GOVERNMENT OF TELANGANA
ABSTRACT

GAD -Telephones – BSNL land line phones – Bills for the month of August-2015 in respect of phones using by Chief Minister's Office & Council of Ministers – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2597 Dated: 22/09/2015

Read the following:-

1) G.O. Ms. No. 583, G.A. (OP.III) Deptt., dated 26.10.1988.
2) From BSNL, Hyderabad, received bills dated 06.09.2015.

-:o:-

ORDER :

Sanction is hereby accorded for an amount of Rs.1,95,450/-(Rupees One lakh Ninety Five thousand Four hundred and Fifty only) to A.O. (Cash) BSNL, Hyderabad towards payment of Telephone Bills, as detailed in the annexure to the G.O., for the month of August, 2015.

2. The expenditure shall be debited to "2013- Council of Ministers – MH 800 – other expenditure – SH (04) – Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to A.O. (Cash) BSNL Hyderabad to the current Account No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code CORP0000043, MICR Code 500017007.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL)

To
The Accounts Officer (CASH) BSNL, Hyderabad.
The General Administration (OP.III/Tel.Expr.) Department
(2 Copies along with the Original Bills)
The Deputy Pay & Accounts Officer, Sectt. Hydrabad.
The Accountant General, T.S. Hyderabad.
The Finance (Expr.GAD) Deptt.
The Chief Accounts Officer, (Computers) BSNL, Hyderabad,
(Along with copy of the intimation slip of PAO)
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER